

**INVOICE NO.**

NC791169

**INVOICE DATE**

3/3/2016

**BILL CYCLE**

201602

**INVOICE DUE DATE**

3/27/2016

SRCPmedia  
201 North Union St. Ste#200  
Alexandria, CA 22314

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRCPmedia	3344	Kip Tom for Congress - IN	22031

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC466802	Ft. Wayne	TV	\$425.00	1	1

**INVOICE NOTES**

FW 62244623

Gross Advertising Total	\$425.00
Agency Commission	(\$63.75)
Rep Commission	(\$46.96)
<b>Net Advertising Total</b>	<b>\$314.29</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC466802  
**TIM Est No:** 1051821  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1705305	KT16TV01H	FW INTERCONNECT/7868	CNN	1	\$425.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	FW INTERCONNECT/7868	ND1705305	1	\$425.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
2-25-16	CNN	FW INTERCONNECT/7868	10:47PM	KT16TV01H	CNN GOP Debate	30	1	\$425.00	

**Order# NC466802 Total: \$425.00**

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Alexandria, CA 22314

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**REMITTANCE**

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Please return this document with your payment

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SRCPmedia	3344	Kip Tom for Congress - IN	22031

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: NCDSPOT\_BusinessOperationsServiceCenter@cable.comcast.com

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**Net Balance Due****\$314.29**

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We accept checks, money orders, and all major credit cards.